

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment	Page 1 Of 10		
2. Amendment/Modification No. 02		3. Effective Date 2007JUN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701			Code S1501A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CUMMINS INC. 500 JACKSON STREET M/C 80960 COLUMBUS, IN 47201-6258 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. W56HZV-04-D-0145/0016				10B. Dated (See Item 13) 2007FEB16			
Code 15434		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$49,661.96							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN W56HZV-04-D-0145/0016	MOD/AMD 02	
Name of Offeror or Contractor: CUMMINS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT W56HZV-04-D-0145, DELIVERY ORDER 0016, MODIFICATION 02

DELIVERY ORDER FOR V903-T600 ENGINE REMANUFACTURE/CONVERSION

PRIOR NET VALUE OF DELIVER ORDER: \$7,866,754.49

TOTAL THIS ACTION: \$ 49,661.96

NEW DELIVERY ORDER VALUE: \$7,916,416.45

- a. This is a bilateral modification issued to add a new line item 0030AA for Consumption Parts. This is in response to the Contractor's missing and damaged core report dated 8 Jun 2007 covering processed engine numbers 1 through 30. The Delivery Order total is increased as outlined above.
- b. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0023	NSN: 2815-01-423-0929 FSCM: 19207 PART NR: 57K1539 SECURITY CLASS: Unclassified				
0023AA	<u>PRODUCTION QUANTITY</u> NOUN: ENGINE,DIESEL PRON: EH7Y6126EH PRON AMD: 02 ACRN: AA AMS CD: 060015 NSN: 2815-01-423-0929 PART NR: 57K1539 The NSN and military part number listed above are for reference and inventory purposes only. Cummins Model VTA903-T600 Cummins P/N 903-600PRXC0 Reference Military P/N 12358911 with PRM 1500 Container for use in the Bradley FOV Remanufacture/convert from VTA903-T500 core to ENGINE, DIESEL, CUMMINS MODEL VTA903-T600 IMPROVED WHITE SMOKE, in accordance with the attached Scope of Work. Engines to be returned in refurbished metal Containers for use in the Bradley Fighting Vehicle System. This is a Remanufacture/Conversion effort. The Government will be providing the Contractor with core material in accordance with a mutually agreed upon core delivery schedule. Unusable core may require direct replacement, or the engines may be subject to price adjustment for purchase of replacement part(s) from Cummins at pricing included in the Engine Replacmeent Core Charge List included in the Scope of Work. <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK14230929 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A	130	EA	\$ 44,794.48000	\$ 5,823,282.40
				ENGINE PRICE INCLUDES ESTIMATED COST FOR TRANSPORTATION (\$327.57 EACH).	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0145/0016 MOD/AMD 02	Page 4 of 10
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Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Engines will be packaged in refurbished (PRM-1500) Containers with new Shear Mounts.</p> <p>Contractor will work to TB-9-289 (refurbished) in lieu of A-A-52462 (new). Instructions regarding special marking for rebuilt engines will not apply to remanufactured engines.</p> <p>Marking of exterior pack to be shown in accordance with MIL-STD-129, Revision P.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV6303Z150 SW3227 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 130 31-DEC-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0145/0016</p> <p>A full order board may preclude Cummins' normal turnaround of 90 days from receipt of core. Deliveries are targeted to begin in Apr 2007 at the rate of 20-25 engines per month depending on Cummins production line capacity. <u>Monthly delivery quantities may vary significantly from month to month.</u></p> <p>DELIVERY ACCELERATION IS ACCEPTABLE AND ENCOURAGED PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative F001)</p>				
0023AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINE,DIESEL PRON: EH7Y6126EH PRON AMD: 02 ACRN: AA AMS CD: 060015</p>	41	EA	\$ 36,020.54000	\$ 1,476,842.14

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0145/0016 MOD/AMD 02	Page 5 of 10
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Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 2815-01-423-0929 PART NR: 57K1539</p> <p>The NSN and military part number listed above are for reference and inventory purposes only.</p> <p>Cummins Model VTA903-T600 Cummins P/N 903-600PRXC0 Reference Military P/N 12358911 with PRM 1500 Container for use in the Bradley FOV</p> <p>Remanufacture of VTA903-T600 core to ENGINE, DIESEL, CUMMINS MODEL VTA903-T600 IMPROVED WHITE SMOKE, in accordance with the attached Scope of Work. Engines to be returned in refurbished metal Containers for use in the Bradley Fighting Vehicle System.</p> <p>This is a Remanufacture effort. The Government will be providing the Contractor with core material in accordance with a mutually agreed upon core delivery schedule.</p> <p>Unusable core may require direct replacement, or the engines may be subject to price adjustment for purchase of replacement part(s) from Cummins at pricing included in the Engine Replacmeent Core Charge List included in the Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK14230929 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>Engines will be packaged in refurbished (PRM-1500) Containers with new Shear Mounts.</p> <p>Contractor will work to TB-9-289 (refurbished) in lieu of A-A-52462 (new). Instructions regarding special marking for rebuilt engines will not apply to remanufactured engines.</p> <p>Marking of exterior pack to be shown in accordance with MIL-STD-129, Revision P.</p> <p>(End of narrative D001)</p>			ENGINE PRICE INCLUDES ESTIMATED COST FOR TRANSPORTATION (\$327.57 EACH).	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6303Z150 SW3227 J 1 DEL REL CD QUANTITY DEL DATE 001 41 31-DEC-2007 FOB POINT: Destination SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0145/0016 A full order board may preclude Cummins' normal turnaround of 90 days from receipt of core. Deliveries are targeted to begin in Apr 2007 at the rate of 20-25 engines per month depending on Cummins' production line capacity. <u>Monthly delivery quantities may vary significantly from month to month.</u> DELIVERY ACCELERATION IS ACCEPTABLE AND ENCOURAGED PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative F001)				
0024	NSN: 2815-01-509-3958 FSCM: 19207 PART NR: 57K4500 SECURITY CLASS: Unclassified				
0024AA	PRODUCTION QUANTITY NOUN: ENGINE,DIESEL PRON: EH7Y6127EH PRON AMD: 05 ACRN: AA AMS CD: 060015 NSN: 2815-01-509-3958 PART NR: 57K4500 The NSN and military part number listed above are for reference and inventory purposes only. Cummins Model VTA903-T600 Cummins P/N 903-600PCXC0 (Centry Engine)	15	EA	\$ 37,775.33000	\$ 566,629.95
				ENGINE PRICE INCLUDES ESTIMATED COST FOR TRANSPORTATION (\$327.57 EACH).	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0145/0016 MOD/AMD 02	Page 7 of 10
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Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Reference Military P/N 12358911 <u>with Centry</u> with PRM 1500 Container</p> <p>Remanufacture of VTA903-T600 core to ENGINE, DIESEL, CUMMINS MODEL VTA903-T600 WITH CENTRY, in accordance with the attached Scope of Work. Engines to be returned in refurbished metal Containers.</p> <p>This is a Remanufacture effort. The Government will be providing the Contractor with core material in accordance with a mutually agreed upon core delivery schedule.</p> <p>Unusable core may require direct replacement, or the engines may be subject to price adjustment for purchase of replacement part(s) from Cummins at pricing included in the Engine Replacmeent Core Charge List included in the Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK14230929 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>Engines will be packaged in refurbished (PRM-1500) Containers with new Shear Mounts.</p> <p>Contractor will work to TB-9-289 (refurbished) in lieu of A-A-52462 (new). Instructions regarding special marking for rebuilt engines will not apply to remanufactured engines.</p> <p>Marking of exterior pack to be shown in accordance with MIL-STD-129, Revision P.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6303Z151 SW3227 J 1 DEL REL CD QUANTITY DEL DATE 001 6 30-APR-2007 002 9 30-MAY-2007</p>				

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0145/0016</p> <p>CUMMINS IS REQUESTED TO GIVE THIS CONTRACT LINE ITEM PRIORITY PROCESSING.</p> <p>DELIVERY ACCELERATION IS ACCEPTABLE AND ENCOURAGED PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative F001)</p>				
0030	SECURITY CLASS: Unclassified				
0030AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONSUMPTION PARTS PRON: EH7Y6143EH PRON AMD: 01 ACRN: AB AMS CD: 060011</p> <p>Consumption parts as necessary to support the remanufacture of Line Items 0023AA/AB for 171 each V903-T600 and 0024AA for 15 each V903-T600 CENTRY Diesel Engines. Consumption parts are detailed in Exhibit A.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-DEC-2007</p> <p>\$ 49,661.96</p> <p>LUMP SUM PAYMENT OF LINE ITEM 0030AA IS</p>	1	LO		\$ 49,661.96

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AUTHORIZED AS SHIPMENT AND INVOICING OF ENGINES 1 THROUGH 30 TAKES PLACE.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: CUMMINS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0030AA	EH7Y6143EH 060011	AB 1	\$ 0.00	\$ 49,661.96	\$ 49,661.96
			NET CHANGE	\$ 49,661.96	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 49,661.96
				NET CHANGE \$ 49,661.96

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,866,754.49	\$ 49,661.96	\$ 7,916,416.45

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113